DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES Office of Structural Materials

Quality Assurance and Source Inspection

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Contract #: 04-0120F4

Cty: SF/ALA Rte: 80 PM: 13.2/13.9

File #: 69.28

WELDING INSPECTION REPORT

Resident Engineer: Siegenthaler, Peter **Report No:** WIR-021977 Address: 333 Burma Road **Date Inspected:** 11-Mar-2011

City: Oakland, CA 94607

OSM Arrival Time: 1500 **Project Name:** SAS Superstructure **OSM Departure Time:** 300 **Prime Contractor:** American Bridge/Fluor Enterprises, a JV

Contractor: Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Location:** Shanghai, China

CWI Name: See Below **CWI Present:** Yes No **Inspected CWI report:** Yes N/A **Rod Oven in Use:** Yes No No N/A N/A N/A **Electrode to specification:** Yes No **Weld Procedures Followed:** Yes No N/A **Qualified Welders:** Yes No **Verified Joint Fit-up:** Yes No N/A N/A Yes N/A **Approved Drawings:** Yes No **Approved WPS:** No Yes N/A **Delayed / Cancelled:** No

34-0006 **Bridge No: Component: OBG & Tower**

Summary of Items Observed:

Summary of Items Observed: On this date Caltrans OSM Quality Assurance (QA) Inspector, Mike Hasler was present during the times noted above for observations and testing relative to the work being performed.

Bay 1

This QA inspector performed a random observation for the OBG. During the observation performed it was noted that at Bay 1 ZPMC was in process of welding weld repairs on Re-Built traveler rail assembly. ZPMC QC inspector ZHANG Ya Xu was present at this time of this observation and informed this QA inspector of the work that is in process. It was stated that ZPMC had 3 welders and identified the welders by ZPMC welder identification number appointed to then by ZPMC. This QA inspector verified this information for the following location;

WR20369 Weld- 20TR2-044-015 WPS-345-SMAW-1G(1F)-Repair Welder-054467 1G/CJP/SMAW

WR20368 Weld- 20TR2-036-011 WPS-345-SMAW-1G(1F)-Repair Welder-049769

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1G/CJP/SMAW

Weld-20TR2-044-017 WPS-345-SMAW-1G(1F)-Repair Welder-057795 1G/CJP/SMAW

Bay 11

This QA inspector performed a random observation for the OBG. During the observation performed it was noted that at Bay 11 ZPMC was in process of welding on West Tower Head Cover skin D. ZPMC QC inspector Mao Bin Bin was present at this time of this observation and informed this QA inspector of the work that is in process and identified Xu Le Feng as the CWI. It was stated that ZPMC had 1 welder and identified the welder by ZPMC welder identification number appointed to then by ZPMC. This QA inspector verified this information for the following location;

Weld- WSD1-FDSA6-4-10 ~ 15 WPS-B-P-2112 Welder- 202354 2F/SMAW

Bay 10

This QA inspector performed a random observation for the OBG. During the observation performed it was noted that at Bay 10 ZPMC was in process of welding. ZPMC QC inspector Zhu Feng was present at this time of this observation and informed this QA inspector of the work that is in process and identified Xu Le Feng as the CWI. It was stated that ZPMC had 6 welders and identified the welders by ZPMC welder identification number appointed to then by ZPMC. This QA inspector verified this information for the following location;

Weld- NSD1-TL6-3 C/D-8 WPS-B-T2214-TC-U4b Welder- 052493, 052930 4G/SMAW/CJP (Skin F)

UT Inspection

This Caltrans QA inspector received ZPMC non-destructive test (NDT) Inspection Notification, Doc. #08518 from ZPMC for Bay 10. This QA inspector performed ultrasonic test (UT) verification for Item 1, after ZPMC had performed their UT inspection of the following locations.

Item 3 20TR2-039-009, 013, 015, 017, 011

This QA observed a Class "A" indication on weld 015. An IR was generated by this inspector for weld 015 not being within compliance of the contract documents. See Caltrans Ultrasonic Test Report (TL6027), dated 03-11-2011 for additional information.

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Trial Assembly

MT Inspection

This Caltrans QA inspector received ZPMC non-destructive test (NDT) Inspection Notification, Doc. #08515 from ZPMC for Trial Assembly. This QA inspector performed visual and magnetic particle test (MT) verification for Item 3 after ZPMC had performed their MT inspection of the following locations;

Item 1 OBE12C-001

At the time of the verification it was noted that the above component appeared to be within compliance of the contract documents. See Caltrans Magnetic Particle Test Report (TL6028), dated 03-11-2011 for additional information.

Unless otherwise noted, all work observed on this date appeared to generally comply with applicable contract documents.

Summary of Conversations:

"As noted within the contents of this report."

Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact James Devey 1500026784, who represents the Office of Structural Materials for your project.

Inspected By:	Hasler,Mike	Quality Assurance Inspector
Reviewed By:	Riley,Ken	QA Reviewer